

LA FLEUR BRIDAL (MIDDLETON)

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LA FLEUR BRIDAL (MIDDLETON)
Contents Page
For the year ended 31 March 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

LA FLEUR BRIDAL (MIDDLETON)
Accountants' Report
For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
chris barlow
46 Eden Avenue
Edenfield
Raamsbottom
BL0 0LD
23 December 2017

LA FLEUR BRIDAL (MIDDLETON)
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Stocks		13,623	13,473
Debtors		1,441	1,441
Cash at bank and in hand		28,675	25,173
		43,739	40,087
Creditors: amount falling due within one year		(42,161)	(39,343)
Net current assets		1,578	744
Total assets less current liabilities		1,578	744
Net assets		1,578	744
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,576	742
Shareholders funds		1,578	744

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Bernard Greenhalgh
Director

Date approved by the board: 23 December 2017

LA FLEUR BRIDAL (MIDDLETON)
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

Statutory Information

La Fleur Bridal (Middleton) is a private limited company, limited by shares, domiciled in England and Wales, registration number 07567332.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.